MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

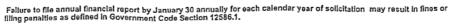
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)



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Mary and partice under law

nttp://ag.ca.gov/chanticg/	each charity so	licited for d	uring the previous calendar year.		1	
Name and Address of Comm	ercial Fund-raiser:		Name and Address of Charital			
513			CT No. 49260 F.E	.I.N. No. 68	-0002878	
CAR PROGRAM LL	С	X	Sierra Adopti	in Serv	الغبه	
3755 OMEC CIRCLE	3#4		Name of Charity			
RANCHO CORDOV	A, CA 95742		8928 Volumte Address of Charity	er wake) to 240	
			•	A 9582	2.6	
		·.	City, State, and ZIP Code of Charity			
CAR donation	held (on) (from)		1/1 20.02	to 12/3	31	20 <u>0 2</u>
(Type of Activi	ity)		(Date or dates must be	shown)		20
1.						
REVENUE A. Car/Truck Sales			249531.06	,		
B. Boat Sales			F			
C. Real Estate Sales						
D. Other sources: (Sp	oecify)			,.		
a				a.	,	
				b.		
C,				C.		
d	•			d.		
E. TOTAL REVENUE				_2	49531.06	_ Е
2. EXPENSES	•		(71 20-12)			
A. Fees or commissio	ns		(76,280.63) A	١.		
B. Salaries			41596.81 E	3.		
C. Payroll taxes			1000	. .		
D. Employee benefits			// C			
E. Towing						
F. Vehicle repairs G. Parts			2986,00 F	G.		
H. DMV Fees			489.00 H			
l. Appraisals			724.00	l .		
J. Detailing			31.02.50			
K. Advertising	-		169392.88 K	-		
L. Telephone			2229.84			
M. Other expenses: (S	Specify)			•		
	IED VIST		24563.97 N	la.		
				lb.		
				lc.		
_				ld.		
N. TOTAL EXPENSES			401539	_2	45869.03	_ N.
			or u ().) 7			

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Page 2

3.	Distribution or net to charitable organiza	ition or charitable purposes	<u>24953.11</u> 3.		
4.	Less additional expenses relating to ope	ration of vehicle donation program paid by c	harity 4		
5.	Total Amount charity realized from opera	ation of vehicle donation program	24953.11 5.		
6.	(a) Is any officer, director, partner or indirectly, the charitable organizat Fund-raiser has contracted to solicit? [] Yes [V] No If "yes." com	•	any way affiliated with or control, directly o		
Name of officer, director, partner or owner of commercial fund-raiser		Name and address of charitable organization	Relationship of officer, etc. to charitable organization		
		,			
	(b) For each affiliation identified in 6(a	a), attach copy of the contract between the co	ommercial fund-raiser and the charity.		
Und	ler penalties of perjury, I declare that I ha to the best of my knowledge and belief, i	ve examined this report, including accompar t is true, correct and complete.	nying documents, schedules and statements		
	· · · · · · · · · · · · · · · · · · ·	TAron Peares me	mber monogy 2-18-03		
Sign	ature of authorized officer (Com mercial Fund-raiser)	Printed Name	(Jitle Date		
This	report must be signed by two officers of the c	haritable organization for verifying the distribution			
		GA: L B. D. JOHNSON Printed Name	Executive Director \$-6-03		
Siar	nature of authorized/officer/director (Charity)	Printed Name	Title Date		
<i>?</i>	<u> </u>	CINSA MERRICE A.	NAMEE OFFICER 3.4.03		
Sign	ature of authorized officer/director (Charity)	Printed Name	Title Date		

ct-2VCF (11/2002)

Attorney General's Registry of Charitable Trusts

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BECEIVED

Sierra Adoption Services

<u>total</u>	\$12,315.36
Water	8.53
Utilities	56.95
Travel	1.43
Trash Removal	9.54
Taxes – Other	415.34
Security	88.94
Salaries	8327.15
Rent	74.74
Repairs & Maint.	70.54
Professional	195.94
Printing	2.54
Outside Services	115.77
Office	340.01
Licenses	7.74
Lien Services	24.17
Internet	1782.44
Interest	369.92
Insurance	205.34
Equipment Rental	57.97
Bookkeeping	48.68
Bank Charges	102.22
Auto Expense	9.46